

SPECIFICATIONS  
FOR E-RATE ELIGIBLE WIDE AREA  
NETWORK SERVICES FOR THE  
VIGO COUNTY SCHOOL  
CORPORATION

(RESPONSES TO BE RECEIVED September 13, 2022)

VIGO COUNTY SCHOOL CORPORATION TERRE HAUTE, INDIANA

June 26, 2022

## NOTICE TO VENDORS

### Proposals for Lease of a Wide Area Network

Notice is hereby given that the Vigo County School Corporation, Vigo County, Indiana will receive sealed proposals up to 2:00 p.m., local time, on September 13, 2022 at the:

Vigo County School Administration Building  
Purchasing Office  
501 W. Olive St.  
West Terre Haute, IN 47885

for the Lease of a Wide Area Network. If mailing the proposal, the address is:

#### US POSTAL SERVICE:

Vigo County School Corporation  
PO Box 3703  
Terre Haute, Indiana 47803

#### UPS/FEDEX:

Vigo County School Corporation  
501 W. Olive St.  
West Terre Haute, IN 47885

Mailed proposals must be received by September 13, 2022 no later than 2:00 p.m., local time. Use of a service such as FedEx or UPS that assures timely delivery and confirms such delivery is highly encouraged.

Proposals must be submitted in a sealed envelope marked plainly "WAN PROPOSAL – DO NOT OPEN," on the outside of the envelope.

The sealed envelope should include one copy of the proposal and one electronic copy on a flash drive or optical media such as a CD or DVD. Electronic documents should be in a commonly readable format, preferably Adobe PDF, with the pricing schedule in its original Microsoft Excel Format with pricing blanks completed). Proposals shall be submitted with an Indiana State Board of Accounts style non-collusion affidavit, which must be signed and executed. No exceptions will be allowed. Anything VCSC/Vendor confidential shall be clearly watermarked as such with a whole-page watermark.

Vendors must also submit with their proposal a bond, certified check, cashier's check or money order made payable to the Vigo County School Corporation, and issued by a financial institution which is a member of the Federal Reserve System, or a bond executed by the Vendor and a Surety Company. The amount of such check or bond shall be equal to five percent (5%) of the first-year proposed costs for the most expensive configuration option offered by the vendor,

without consideration of activation date. In other words, the computation shall be 5% of the highest monthly sum of the monthly recurring charges across all sites in year one multiplied by twelve. The pricing schedule provided in Microsoft Excel also computes this figure.

Bond surety will be released for all Vendors not chosen once the winning Vendor is selected. Surety will be released for the selected Vendor once all right of way authorities are satisfied with construction and restoration and the VCSC is fully satisfied with matters regarding installation, restoration, and performance. Additionally, the VCSC reserves the right to withhold making any payments for service until the above conditions are satisfied.

Vendor questions concerning details for this RFP must be addressed via email to [erate@vigoschools.org](mailto:erate@vigoschools.org) no later than August 9, 2022. Answers to all questions will be uploaded to the Form 470 and posted on the [Questions Link](#) document.

Qualified Providers must be E-RATE eligible participants, as evidenced by the Vendor clearly notating their SPIN number on their response

A committee consisting of representatives from the VCSC (1 from the Business Office and 1 from IT) will open the sealed proposals at a meeting set for September 13, 2022 at 2:00PM (EDT) in the administration office at 501 W. Olive St., West Terre Haute, IN 47885. VCSC anticipates the notification of the lowest responsible and responsive respondent and awarding the proposal by October 14th, 2022. A successful respondent will be determined based on the criteria stated in Section IV of this RFP. The Board of School Trustees reserves the right to reject any and all proposals.

Dated this 26th day of June 2022.

Vigo County School Corporation

By: Mr. Douglas Miller, Director of Information Technology

Attest: Ms. Kathy Lady, Purchasing Manager

TO BE ADVERTISED: JULY 13 AND JULY 20, 2022.

Vigo County School Corporation Proposal Specifications  
for  
Wide Area Network (“WAN”)  
June 26, 2022

## I. OVERVIEW

The Vigo County School Corporation (“VCSC” or “School Corporation”) is seeking Request for Proposals (“RFP”) responses for the implementation of leased E-Rate eligible (WAN) services connecting all of its sites (Appendix A) via lit fiber to its primary Data Center for access to server resources and content-filtered Internet at the McLean Education Center. The VCSC's objective in issuing this RFP is to provide a competitive means in which to select a single Qualified Provider (“Vendor”) to provide the service. The contract shall follow E-Rate eligibility and RFP guidelines. For due date and submission information, please see the prior pages, titled “NOTICE TO VENDORS.”

## II. INTRODUCTION

The VCSC is seeking proposals from established vendors who have been in the broadband business for a minimum of five (5) years, who are able to provide responsive support including restoration of service due to outages caused by weather, cable damage, or equipment failures, and who are able to provide proactive monitoring and reporting on utilization by telephone and electronic means.

## III. SUBMISSION REQUIREMENTS

VCSC is seeking proposals for the implementation of E-Rate eligible wide area network services connecting all of its sites (Appendix A). The vendor response shall be presented as a monthly charge to include all costs. Vendor must itemize the current taxes, fees, and recovery charges that would currently apply if the service was billing on the submission date. A complete design, plan, and timeline for full implementation by July 1, 2023 is required to be submitted to the VCSC by the Vendor.

Qualified Providers must be E-RATE eligible participants and shall specify their E-Rate SPIN on their response.

The cost of preparing a response to this request will not be reimbursed by the School Corporation. No mandatory walk-through will be held for this project. Any pre-sales engineering performed by the Vendor will be performed at Vendor’s sole expense. Vendors are required to submit in their response a list of contractors they will be utilizing on this project. Vendors must include a statement in their proposal and subsequent contract that clarifies that the Vendor takes sole responsibility for all work required to properly implement the project unless a portion of the required work is specifically excluded from their proposal. The Vendor shall cover all costs associated with work omitted from their proposal and/or contract that is required for a complete and properly functioning system, including all unforeseen work. Proposals excluding any required work will be rejected and proposals that do not include a "no change order guarantee" adhering to the aforementioned requirements shall be rejected without further consideration.

Proposals must contain the information outlined in sections A, B, C, D, and E in the pages that follow. Vendors are strongly encouraged to organize proposals in the order used here. It is recognized that a vendor may wish to offer a proposal with minor differences or adjustments. Proposals should indicate where they differ from this request and provide a rationale and discussion.

## A. Qualifications/Costs

The following must be included in the response:

1. A Table of Contents.
2. A company profile of the respondent including their E-Rate SPIN number.

Company profiles should be organized in the following order and manner:

- Name of Company
  - Address, Telephone and Fax Numbers, Email contact information.
  - Primary Contact for Proposal, telephone and email.
  - Primary Contact for Project, telephone and email.
  - Firm's qualifications and management
  - Number of years in operation in Indiana
  - List the lead personnel employed who would be involved in the project, including a narrative with education, experience, work history, and responsibilities
  - Independent CPA Audited Financials for the most recent fiscal year.
  - Engineering qualifications.
  - List all technical personnel who are direct employees who will provide engineering services on this project.
  - Any additional materials the Vendor feels VCSC will find beneficial in reviewing the proposal.
3. A profile of the WAN design, including a high-level overview of the solution proposed, its underlying technology, along with a narrative of key features and functions.
  4. A company profile of any other third party manufacturer(s) or vendors who represent a material component of the response.
  5. A qualifications statement describing projects and installations of similar scope and size in the State of Indiana.
  6. A sample comprehensive contract, complete with a service level agreement including credits for outages and the right to cancel service without penalty if chronic issues go unresolved, which demonstrates conformance to requested specifications.
  7. A one-page summary that includes:
    - a. Non-recurring charges. All responses shall have a \$0 non-recurring installation charge.
    - b. Monthly recurring charges.
    - c. An outline of how the Vendor will monitor service, including an explanation of tools and methods utilized in performing such monitoring.
    - d. An outline of Vendor's supported process for customer reporting of trouble.
    - e. An outline of Vendor's process for responding to Vendor-identified or Customer-identified trouble including estimated on-site response times and restoration intervals.
  8. A statement of confirmation of your firm's depth and ability to install, maintain, service, and support the specified design.
    - Explain how the Qualified Provider plans to address performance assurance.
    - Include brief resumes on the Measurement and Verification Staff in direct employment of the Qualified Provider.

- Describe the organization the Qualified Provider has in place to insure successful performance over the term.
9. A Google KML file, provided in electronic format, showing the Vendor's existing cabling infrastructure in one color and the Vendor's planned construction in another color. If cabling is mixed as overhead and underground, the KML should be drawn in four colors, specifically calling out existing overhead, existing underground, new over-head, and new underground. If cabling is mixed as vendor and third-party, the KML should be drawn in eight colors, specifically calling out vendor existing overhead, vendor existing underground, new vendor overhead, new vendor underground, third-party existing overhead, third-party existing underground, new third-party overhead, and new third-party underground.
  10. The problem resolution process during implementation and after completion for service and technical/connectivity problems.
  11. Qualified Provider's plan for providing training and support services.
  12. The range of services offered by your firm, such as maintenance, training, follow-ups, auditing, etc.
  13. A listing of reference organizations that have been customers and have used services in similar projects/installations, including contact information and a brief description of the size and scope of the project. Indiana customer references are preferred.
  14. A full implementation plan with timeline and completion dates, describing how the Qualified Provider intends to execute the project and hand off service to VCSC by July 1, 2023.
  15. At least the following pricing proposals, completed in the Microsoft Excel workbook available for download (link provided earlier in document):
    - a. Cover sheet with Vendor name and SPIN.
    - b. Monthly recurring charge to provide a point-to-point 10 Gb connection from the data center to each site.
    - c. No other charges, other than the monthly recurring charge specified, will be allowed. For example, VCSC will not pay any construction or installation charges, any separate charges for equipment repair, replacement or upgrades, or any other fee(s) for troubleshooting or support for the duration of the agreement. The Vendor's proposal must be all inclusive for the five-year term whereby the customer only pays the expressed MRC plus any governmentally imposed taxes, fees, or surcharges, which Vendor shall identify and itemize as applicable as if service was billing on the date of their response.
  16. Early Termination Liabilities and Payment Terms of those Liabilities (both on a site-by-site basis or a complete termination).
  17. Commitment on implementation time expressed in days following acceptance of agreement and issuance of purchase order.
  18. Any other terms or information relevant to the financial aspect of the proposed transaction.

## B. General and Technical Requirements for WAN and Proposal

1. The network shall consist of point-to-point circuits at a dedicated rate of 10 Gbps each. The vendor may use any architecture it chooses (i.e. E-Line, Wavelength, or others) to fulfill this requirement but must disclose its technical architecture in its response per section III(A)3 above. The architecture shall not be switched or oversubscribed – each location shall have a fully unsubscribed 10 Gbps to and from the McLean Data Center. To the extent that passive mux/demux is implemented, such passives should be installed in splice cases outside each facility, such that any disturbances to equipment installed in one site will not affect another site.

2. Vendor shall not limit the number of MAC addresses or the amount of multicast traffic VCSC may carry on each circuit. Additionally, all layer one and two protocols such as CDP, LLDP, and MAC shall pass freely over the connection.
3. Vendor shall keep all traffic local to the Terre Haute area with a target latency of  $\leq 2$ ms between each location and the VCSC McLean Data Center. Any location where latency will be  $> 2$ ms shall be identified on the response.
4. Proposals should include a breakdown of all separate components and proposed equipment.
5. Deviations from the requirements listed here should be clearly noted in the proposal. Failure to comply with this requirement may cause the proposal to be considered non-responsive.
6. The WAN must be capable of complying with all current and future local, state, and federal requirements.
7. The response must:
  - discuss the proposed mechanism which will guarantee the local support services necessary for fulfilling the contract terms. Include any changes you are proposing to the physical parameter of the facility.
  - Include specific descriptions and configurations of equipment required at each site to utilize WAN services that are not included in the Project and furnished by the Qualified Provider. VCSC strongly prefers 10 Gbps SR optical handoffs. At the McLean Data Center, VCSC will install twenty seven (27) SFP-10G-SR-S modules in its Cisco Catalyst 9500 Core Switch, expecting to patch each module to a port provided by the Vendor. At each site, VCSC will utilize as its own MDF equipment, a Cisco 3850 switch and will utilize SFP-10G-SR-S modules, and expect to patch each module to a port provided by the Vendor.
  - Include information about the specific measures the respondent proposes about the respondent's technical approach.
  - Include the specific requirements of the owner in terms of site access, power, and physical space. This includes use of existing U (state number) in rack (s), new floor stand rack (s), or new wall mount rack(s). VCSC strongly prefers the vendor specify rack mount equipment and require 4U or less space in its current racks at all locations, with the exception being the McLean Data Center where up to 8U would be acceptable.
  - Specific and thorough details on the bandwidth topology and possible common points of failure
8. Respondent is responsible for installing the customer hand-off in the existing MDF. VCSC will require all private property conduit to be installed underground to the building exterior. All cabling transitioning from underground to the MDF via an exterior wall must do so in a  $\frac{3}{4}$ " conduit. Conduit may be Carlon PVC if applied vertically; however, any conduit with a horizontal section greater than two feet must be EMT. Any handholes placed on VCSC property must be without locate or marker posts, be in grassy areas, and be polymer concrete rated at 20K installed approximately  $\frac{1}{2}$ " above existing grade with a crushed rock base of approximately 6". The VCSC expects the provider to locate the building entrance from the right of way without entering private property for the duration of the agreement. The vendor may drive a ground rod on private property at the building entrance for the purpose of facilitating locates or grounding metallic conduit. Only passive (non-powered) components may be installed in the building, except for the service NID, which may be powered by customer power in the MDF. The cabling path from outdoors to indoors shall be non-metallic unless respondent provides independent confirmation from a licensed electrician or inspector with professional experience certifying

grounding systems that all grounding work at each site was performed in accordance with the current National Electrical Code at the time of installation.

### C. Service Level Agreement (SLA)

The sample contract must include language that references this RFP and the conformance to this SLA. Any exceptions to this SLA shall be written as red-lined language in the sample contract and clearly identified as such. Failure to comply with this requirement may cause the proposal to be considered non-responsive.

- All services must be monitored by the vendor 24x7x365.
- The vendor is responsible for opening tickets automatically based on such monitoring as well as opening tickets upon request by the VCSC IT Department or a VCSC administrator. The vendor must respond on-site to any reported outages within two (2) hours. If repairs or maintenance are required, a repair will be initiated within four (4) business hours of the initial report. Additionally, vendor's technicians will remain on-site until service is restored and confirmed to be restored by VCSC.
- The vendor shall provide the VCSC with a report at the end of each week listing open ticket(s), and the estimated date of repair.
- The vendor shall provide the VCSC with a report at the end of each calendar month listing the number of tickets opened since the date of installation and the number of hours of downtime (measured as unable to access or update the system, bandwidth degraded by 50% or more, or latency exceeding the target measurement of 2ms).
- The vendor will guarantee the availability of services, adequate monitoring, and accessibility for the duration of the contract term.
- Any shortfalls in the quality of service or other guaranteed performance will be reconciled quarterly with the VCSC over the term of the contract by means of financial credit.
- Maintenance responsibilities of the VCSC will be defined and clear instructions for requesting service will be provided.
- The vendor will provide preventative maintenance schedules for approval by the VCSC IT Dept.
- The vendor will provide and describe a clear problem resolution mechanism and a manner to escalate problems that may arise.
- The vendor will provide information about the respondent guarantee as to (A) Quality of Service and Service Level Agreements, (B) Monitoring, Metrics and Reporting, Maintenance and Support, (C) any other Guarantees of Up-Time and (D) Documentation of Escalation and Operating Procedures.
- Vendor must agree to comply with all applicable laws and codes in construction and maintenance.
- Vendor must indemnify the VCSC in the event of a significant failure of their system(s), including damages and fines related to any breach of the vendor's system(s). Proposals shall be accompanied by a Certificate of Insurance for coverage related to such failure, with the VCSC listed as an additional named insured, with a minimum coverage of per person and per occurrence as provided in Indiana Code § 34-13-3-4. Failure to provide a certificate of insurance shall render the proposal non-responsive.
- The vendor will provide two (2) sets of engineering drawings and design layout records, as built, in both printed and electronic form, the latter in a commonly readable format, upon project completion. Design layout records shall include all applicable information including cable routes, fiber assignment within the cable, splicing, OTDR results, splitter locations and types, passive component locations and types such as MUX/DEMUX/DROP/ADD, optics, electronics, and serial numbers for at least the electronics installed.

- VCSC may terminate the agreement if the vendor is in substantial breach of the agreement. Upon notice of such breach by VCSC, the vendor shall have ten (10) days to cure such breach. Failure to adequately cure such breach shall immediately cause any termination penalties to be waived and permit VCSC to continue receiving service on a month-to-month basis under the terms of the original agreement, excluding any early termination charges, until it provides the vendor with thirty-day notice of termination of the agreement. Vendor shall be entitled to payment, on a pro-rata basis, of amounts up to and including the date of termination.
- As required by Indiana Code § 22-5-1.7, as amended, the vendor shall enroll in and verify the work eligibility status of all newly hired employees of the vendor through the federal E-Verify program. The vendor is not required to verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program if the E-Verify program no longer exists. The vendor will also sign and file with VCSC an affidavit affirming that the vendor does not knowingly employ an unauthorized alien.
- Vendor must agree to comply with all federal, state and local regulations regarding the presence of illegal drugs and alcohol on VCSC premises or being under the influence of illegal drugs and alcohol while on VCSC premises.
- Vendor must agree that nothing contained in the agreement shall be deemed or construed by any person to create any relationship of third party beneficiary or create any employer and employee between VCSC and vendor's employees. Vendor is and will remain an "independent contractor" with respect to performance under the agreement. Vendor is therefore responsible for and shall pay all amounts and benefits owing to or for the account of its employees, if any, including unemployment compensation, FICA, retirement, life and medical insurance and worker's compensation insurance. Vendor shall also indemnify VCSC for any claims, fines, fees and penalties arising from a claim by employee or governmental agency seeking to establish an employee-employer relationship between VCSC and a vendor employee.
- The vendor must represent and warrant the system's merchantability, fitness for use, and fitness for the particular purpose set forth in this RFP.
- If VCSC's governing body fails to appropriate insufficient funds in any fiscal year for payment to vendor under this agreement, then the agreement will terminate upon exhaustion of funds appropriated for the services under the agreement. The VCSC will provide the vendor with timely notice of the non-appropriation event. The VCSC shall not be obligated to make any appropriation for any obligations due under the agreement and the full faith and credit of the VCSC is not pledged for payment of amounts due under the agreement and the contractual obligation hereunder does not constitute an indebtedness of the VCSC within the meaning of any constitutional, statutory or charter provision or limitation.
- Neither party to the contract shall assign the contract without written consent of the other.
- Vendor shall not assign the agreement, any portion of the agreement, or any right, interest, privilege, duty, claim, defense, chose of action or liability arising out of or relating to the agreement without the written consent of the VCSC and any purported assignment in violation of this prohibition shall be void *ab initio*.
- Any obligation of VCSC shall be subject to sufficient appropriations as provided by Indiana law.
- The vendor will be required to conduct a background check for criminal history for all employees who visit VCSC facilities, excluding those employees who work solely within established utility rights of way, in compliance with Indiana Code § 20-26-5-10 and § 20-26-5-11 for the last ten (10) years. The vendor shall provide, when awarded the right to provide the system, a list of all personnel used by or on behalf of the vendor, whether employed by them or not, who will be engaged in the providing services at VCSC facilities. The list of persons shall provide written

evidence of a criminal record search with respect to all persons on the list dated within thirty (30) days of the said date of the agreement and extending at least ten (10) years prior. Vendor agrees that no person will be providing services who have any criminal conviction for any type of behavior that would place VCSC students or staff at risk. If evidence of such behavior occurs after this initial search, but during their employment on project, such worker shall be removed immediately from the project and shall be banned for the duration of the project. Evidence of behavior that is prohibited would include, but not limited to, the offenses listed in Indiana Code § 20-26-5-11(b), as amended. The contract shall be governed by the law of the State of Indiana, and venue of any dispute shall be state or federal court in Vigo County Indiana.

- All notices, requests, and other communications hereunder shall be in writing and shall be deemed to have been duly given if (a) delivered by hand and received for; (b) sent by certified United States Mail, return receipt requested, postage pre-paid; or (c) delivered by receipted overnight delivery service, as follows:

If to Vendor:

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With a copy to:  
(which shall not  
constitute notice)

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If to VCSC:

Vigo County School Corporation  
501 W. Olive St.  
West Terre Haute, IN 47885

With a copy to:  
(which shall not  
constitute notice)

Bose, McKinney & Evans, LLP  
111 Monument Circle, Suite 2700  
Indianapolis, Indiana 46204  
Attn: Jonathan L. Mayes

or such substituted address or person as either party has given to the other in writing.

All such notices, requests, and other communications shall be effective (a) if delivered by hand, when delivered; (b) if mailed in the manner provided herein, three (3) business days after deposit with the United States Postal Service; and (c) if delivered by overnight express delivery service, on the next business day after deposit with such service.

#### D. Additional Requirements

1. It is the expectation of the VCSC that respondents will specify the most complete, appropriate and economical solution, even if that does not replicate the current WAN. As a reminder, the VCSC will enforce the SLA with the respondent. The respondent is highly encouraged to make sure that they can easily meet the SLA with the solution specified.

2. While the VCSC has no plans to move any locations, Vendor must agree that up to three (3) circuits may be moved from one location to a new location without charge so long as the new location is within 2,500 feet of Vendor's existing network.
3. While the VCSC has no plans to close any locations, Vendor must agree that up to three (3) circuits may be canceled without early termination charges, so long as the cancellation is the result of a location closure or the consolidation of a location into another existing location.

#### E. Term

The contract award will be for a five (5) year term with the VCSC's sole and exclusive option to renew on a month-to-month basis under the same terms. While possible, it is not likely that the VCSC would look to operate on a month-to-month basis other than during a planned transition period. In any case, the WAN monthly recurring charge of the original agreement will remain in effect during the month-to-month extension period.

### IV. EVALUATION OF PROPOSALS

Upon receiving the proposals, the VCSC will review submitted proposals based upon the following criteria. Note that cost will be the most heavily weighted but not the sole factor in evaluating submitted proposals. A committee consisting of representatives from the VCSC (1 from the Business Office and 1 from IT) will rate the proposals on each of these criteria and an aggregate score will be applied to each proposal to determine which respondent will be recommended to the Board. The Committee will recommend a suitable choice based upon the comparative costs for any options proposed by the selected vendor.

- a. Cost: All figures entered on the vendor proposal must be clearly legible. (30%)
- b. Qualifications and Experience: Evaluation of the ability, capacity, flexibility, financial stability and skill of the vendor to perform the contract, plus references. In addition to the Vendor-provided references, if vendor is an existing vendor to VCSC, or has been a vendor in the prior five (5) years, VCSC shall include its experiences with the vendor on the factors of connectivity uptime and responsiveness to resolving connectivity downtime. Community or local presence of vendors staff capable of meeting response time spelled out in the service level agreement will be considered in this item. Overall qualifications of the respondent. (10%)
- c. Technical Approach and Quality: Evaluation of the ability of the vendor to meet the specifications and requirements. (20%)
- d. Evaluation of the design and engineering proposals with emphasis on design and engineering factors influencing uptime and reliability. The VCSC prefers an underground fiber installation for reliability. (20%)
- e. Implementation approach, timetable, and customer support. (20%)

Discussions may be conducted with Vendors who submit proposals determined to be reasonably susceptible of being selected for award. Vendors will be accorded fair and equal treatment with respect to any opportunity for discussion and revisions of proposals. In conducting discussions with a Vendor, information derived from proposals submitted by competing Vendors may be used in discussion only if the identity of the Vendor providing the information is not disclosed to others. The VCSC will provide equivalent information to all Vendors with which the purchasing agency chooses to have discussions.

## V. AWARD AND EXECUTION OF CONTRACT

No contract or agreement, express or implied, shall exist or be binding on the VCSC before the execution of a written contract by both parties. The VCSC reserves the right to:

- a) reject any and all proposals or to make no award;
- b) require modifications to initial proposals; or
- c) excuse technical defects in a proposal when, in its sole discretion, such excuse is beneficial to the VCSC.

## Appendix A – Building Sites

McLean (Data Center)	961 Lafayette Avenue	Terre Haute	IN	47804
North Vigo High School	3434 Maple Ave.	Terre Haute	IN	47804
South Vigo High School	3737 S. 7th St.	Terre Haute	IN	47802
West Vigo High School	4590 West Sarah Myers Dr.	W. Terre Haute	IN	47885
Honey Creek Middle School	6601 S. Carlisle St.	Terre Haute	IN	47802
Otter Creek Middle School	4801 Lafayette Ave.	Terre Haute	IN	47804
Sarah Scott Middle School	1000 Grant St.	Terre Haute	IN	47802
Woodrow Wilson Middle School	301 S. 25th St.	Terre Haute	IN	47803
Davis Park Elementary	310 S. 18th St.	Terre Haute	IN	47807
Deming Early Learning Center	1750 8th Ave.	Terre Haute	IN	47804
DeVaney Elementary	1011 S. Brown Ave.	Terre Haute	IN	47803
Dixie Bee Elementary	1655 E. Jessica Dr.	Terre Haute	IN	47802
Farrington Grove Elementary	1826 S. 6th St.	Terre Haute	IN	47802
Fayette Elementary	9400 N. Beech Pl.	W. Terre Haute	IN	47885
Benjamin Franklin Elementary	1600 Dr. I. C. Bell Ln.	Terre Haute	IN	47807
Fuqua Elementary	1111 Wheeler Ave.	Terre Haute	IN	47802
Hoosier Prairie Elementary	2800 West Harlan	Terre Haute	IN	47802
Lost Creek Elementary	6701 E. Wabash Ave.	Terre Haute	IN	47803
Meadows Building	55 S. Brown Ave.	Terre Haute	IN	47803
Ouabache Elementary	501 Maple Ave.	Terre Haute	IN	47804
Riley Elementary	6050 South Canal St.	Riley	IN	47871
Rio Grande Elementary	5555 E. Rio Grande Ave.	Terre Haute	IN	47805
Sugar Creek Consolidated Elementary	4226 W. Old Highway 40	W. Terre Haute	IN	47885
Sugar Grove Elementary	2800 Wallace Ave.	Terre Haute	IN	47803
Terre Town Elementary	2121 Boston Ave.	Terre Haute	IN	47805
Administration	501 W. Olive St.	W. Terre Haute	IN	47885
General Service Building	3250 Maple Avenue	Terre Haute	IN	47804
Aquatic Center	2230 Prairieton Road	Terre Haute	IN	47802